

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: THOMAS, CHRIS**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
**Phone: (520) 214-9912**  
**Email: christhomas05@msn.com**

**NO ACTIVITY THIS PERIOD**

### **2006 Post-Primary Election Report**

Election Cycle: **2005-2006**  
Date Filed: October 9, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$418.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$418.64

Report ID: 5083

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,509.66
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,509.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$9,866.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$296.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,092.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$14,254.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

## Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	06/02/2006	\$55.00
JAROD SAYLOR		
Original Amount of Debt: \$55.00		
Original Transaction Date: 06/02/2006		
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b>	06/08/2006	\$7.10
THE UPS STORE		
Original Amount of Debt: \$7.10		
Original Transaction Date: 06/08/2006		
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b>	06/02/2006	\$300.00
CHRIS THOMAS		
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	06/02/2006	\$300.00
JAROD SAYLOR		
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/23/2006	\$18.00
THE UPS STORE		
Original Amount of Debt: \$18.00		
Original Transaction Date: 08/23/2006		
<b>Debt Balance at End of Reporting Period</b>		\$18.00
Total of Outstanding Debt Before Adjustments		\$680.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$680.10

